

SEONI. MO: 6262888894 SHOP: 07692-796173

Inv. No.

15182

23AZXPB1776A1ZJ TAX - INVOICE

GST.NO.:

GST%

5%

TAXABLE

2483.15

vishal uikev

, 191101				10102
GSTIN:			Date.	2/07/25
	SM:	PAPPU		19:38 hrs.
Description		Qty.	Rate	Amount
SHIRT		1	999.00	999.00
1296638 TROUSER		1	1049.00	1049.00
1442332				

1 1245.00 1245.00 1417536 TROUSER 1 1245.00 1245.00 1274136 SHIRT 849.00 849.00 1

TROUSER 1370542

1895.00 SHIRT 1895.00

Qty: 6 7282.00

1210742 Discount : 728.20

CREDIT CAR

Bill Amount: 6555.00

CGST

62.08

SGST

62.08

NET AMT

2607.00

3523.66 211.43 12% 211.43 3947 00 6006.81 273.51 273.51 6554.00 NO EXCHANGE,NO GUARANTEE For MAYUR COLLECTION Remark:

Goods once sold will not be taken back Exchange of goods can be done within 3 days from the date of purchase.

Original invoice should be produced for any exchange. Goods can be exchange in the same condition as it was purchased wuth barcode lable.

No exchange without Invoice Copy & Barcode lable. Strictly no exchange on Sunday & Friday. No Guarantee for Colour. Jari Slinnage.

Subject to Seoni Jurisdiction Only.Thanks You, Visit Again......